

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Consumer Affairs Food and Civil Supplies Department
- Expenditure towards the cost of the Small Printer HP Laser Jet-1008 series (1 No) and Xerox Machine Tonners for the use of Consumer Affairs Food and Civil Supplies Department - Sanctioned – Orders – Issued

G.O.Rt.No. 29

Dated:19-03-2009,
Read the following:

1. G.O.Ms.No.148, Finance & Planning (FW;Admn.I.TFR) Department, dated 21-10-2000.
2. Bill received from Sri Vijayalakshmi Sai Enterprises, Hyd., Invoice No.170, dt.18/3/2009.

ORDER:

Sanction is accorded for payment of Rs.12,800/- (Rupees Twelve thousands eight hundred only) to Sri Vijayalakshmi Sai Enterprises, Hyderabad towards the cost of the Small Printer HP Laser Jet-1008 series (1 Nos) and Xerox Machine Tonners for the official use of Consumer Affairs Food and Civil Supplies Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 - Secretariat Economic Service - 090 - Secretariat - 04 – Food and Civil Supplies and Department - 130 - Office Expenses - 132 - Other Office Expenses”.
3. The Consumer Affairs Food and Civil Supplies (Claims) Department are requested to draw a claim of Rs.12, 800/- in favour of the Sri Vijayalakshmi Sai Enterprises, Hyderabad
4. This order does not require the concurrence of Finance (FW) Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU,
SECRETARY TO GOVERNMENT

To
The **Sri Vijayalakshmi Sai Enterprises, Hyderabad.**

H.No.4-7382/A, New Moti Market,
Besides Television Hotel, Esamia Bazar, Hyd.27.
The Consumer Affairs Food and Civil Supplies (Claims) Dept.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER